## ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

## FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME South Central Tennessee Workforce Alliance Parent Record # 6496

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE TY	E EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	7/19/2004	7,382.85
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	7/20/2004	17,797.50
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	7/20/2004	35,983.50
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	7/20/2004	13,930.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	7/23/2004	70,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	8/2/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	8/6/2004	70,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	8/16/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	8/20/2004	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	8/20/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	8/27/2004	60,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	9/3/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	9/10/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	9/17/2004	140,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	10/4/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	10/8/2004	60,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	10/8/2004	44,071.21

SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	10/15/2004	20,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	10/27/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	10/27/2004	15,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	10/27/2004	72,365.56
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/2/2004	10,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/2/2004	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/8/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/12/2004	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/12/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/19/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/3/2004	75,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/3/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/10/2004	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/10/2004	20,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/15/2004	85,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/15/2004	15,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/15/2004	20,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/15/2004	45,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/7/2005	15,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/7/2005	5,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/7/2005	65,003.74
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/7/2005	20,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/14/2005	33,657.10
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/14/2005	15,000.00

SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/21/2005	75,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/21/2005	60,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/21/2005	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/4/2005	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/4/2005	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/4/2005	10,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/4/2005	15,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/4/2005	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/14/2005	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/14/2005	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/18/2005	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/28/2005	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/28/2005	60,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/4/2005	20,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/4/2005	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/11/2005	25,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/18/2005	20,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/18/2005	89,760.04
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/23/2005	15,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/23/2005	15,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/1/2005	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/8/2005	25,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/8/2005	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/8/2005	100,000.00

SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/22/2005	200,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/2/2005	25,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/6/2005	20,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/6/2005	80,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/6/2005	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/12/2005	25,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/19/2005	80,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/19/2005	17,493.41
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/19/2005	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/19/2005	14,642.91
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/19/2005	14,498.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/3/2005	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/3/2005	1,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/3/2005	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/3/2005	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/10/2005	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/20/2005	15,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/20/2005	80,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/20/2005	25,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/24/2005	80,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2005	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2005	28,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2005	45,964.70
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2005	24,155.72

GR0516459

GR0516459

GR0516459

GR0516459

					Total f	or DA0400062	4,135,706.24
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	923	D	12/8/2004	1,496.18
Summary for 'REF	DOC NUMBER' = GR0415	835 (1 detail record)					
					Total f	or GR0415835	1,496.18
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	139.44
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	80.11
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	122.92
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	1,232.37
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	227.70
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	36.00
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	1,256.45
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	171.00
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	64.62
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	378.82
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	101.35
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	1,723.19

SOUTH CENTRAL TN WORKF

SOUTH CENTRAL TN WORKF

SOUTH CENTRAL TN WORKF

SOUTH CENTRAL TN WORKF

33710

33710

33710

33710

103

103

103

103

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9/13/2004

9/13/2004

9/13/2004

9/13/2004

SOUTH CENTRAL TN WORK

SOUTH CENTRAL TN WORK

SOUTH CENTRAL TN WORK

SOUTH CENTRAL TN WORK

44.00

172.71

110.44

262.55

SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	2,348.37
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/13/2004	74.26
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	1,160.15
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	22.78
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	172.87
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	126	D	9/29/2004	1,127.89
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	94.31
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	16.47
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	90.56
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	18.13
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	7.65
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	52.40
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	1,568.45
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	34.57
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	1,636.59
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	151.97
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	67.77
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	9/29/2004	469.80
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	2.25
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	110.80
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	18.13
SC	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	76.77
sc	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	5.83
sc	OUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	16.47

SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	164.48
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	93.22
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	33.37
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	1,043.15
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	1,720.99
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	310.69
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	1,230.48
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	248.16
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	179.43
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	14.74
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	22.78
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	5.05
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	513.97
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	10/22/2004	2,431.85
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	107.83
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	147.07
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	153.09
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	1,231.20
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	70.85
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	34.87
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	1,221.23
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	367.98
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	28.00
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	11/29/2004	22.78

10.00	11/29/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
135.03	11/29/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,694.60	11/29/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
236.08	11/29/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
16.47	11/29/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
2,135.11	11/29/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
253.38	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
112.50	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
100.78	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,219.40	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
312.93	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
34.87	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
24.50	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
-10.00	12/16/2004	D	128	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
6.38	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
122.27	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
2,203.15	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
348.64	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
22.78	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
378.66	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,715.18	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
229.54	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
220.59	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
288.49	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK

208.33	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
145.24	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
3.92	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,186.88	12/16/2004	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
7.77	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
3.92	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
240.51	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,352.35	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
138.06	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
7.50	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,312.05	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
106.10	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
63.04	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,846.34	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
7.24	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
228.82	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
65.87	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
220.76	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
28.29	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
27.35	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
346.79	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
2,587.80	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
168.89	1/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,150.51	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK

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121.74	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
38.92	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
157.07	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,104.62	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
122.19	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
140.64	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
4.70	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
40.08	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
101.02	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
3.92	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
217.29	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,919.66	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
48.69	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
91.27	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,632.20	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
234.01	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
5.51	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
340.64	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
85.46	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
7.83	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
60.36	2/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
177.32	3/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,203.83	3/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
84.45	3/18/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK

SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1.31
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	950.60
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	10.13
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	996.83
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1,063.00
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1,409.98
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1.42
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	106.30
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	155.27
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1,743.21
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	342.91
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	9.37
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	225.75
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	185.22
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	2.06
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	14.70
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1,893.34
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1,761.55
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	139.55
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	1.17
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	3/18/2005	17.34
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	4/14/2005	185.72
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	4/14/2005	123.83
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	4/14/2005	22.76

9.41	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
113.31	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
7.84	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,163.07	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
213.71	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
120.90	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
154.61	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,710.67	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,260.39	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
16.02	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
235.78	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
132.11	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
11.02	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
167.17	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
376.32	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
2,134.75	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
144.25	4/14/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
3.92	5/24/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
140.38	5/24/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
80.98	5/24/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
4.70	5/24/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
127.42	5/24/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
1,238.61	5/24/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK
143.10	5/24/2005	D	103	33710	SOUTH CENTRAL TN WORKF	GR0516459	SOUTH CENTRAL TN WORK

SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	1,267.15
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	138.88
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	111.86
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	228.26
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	181.46
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	203.68
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	87.80
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	1,710.72
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	5.51
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	178.88
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	367.43
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	2,370.52
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	8.01
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	279.97
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	753.73
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	5/24/2005	156.67
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	111.29
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	1,230.90
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	108.18
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	117.26
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	158.63
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	1,033.35
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	5.88
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	9.83

SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	209.35
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	193.32
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	167.06
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	45.19
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	116.82
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	230.70
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	115.38
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	204.96
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	378.60
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	1,776.85
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	247.67
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	8.80
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/13/2005	1,697.01
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	23.91
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	9.41
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	1,323.10
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	145.96
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	116.22
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	47.76
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	119.72
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	9.81
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	148.63
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	183.58
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	283.13

SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	307.35
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	1,458.51
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	154.93
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	2,938.36
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	29.00
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	16.02
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	1,841.03
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	11.47
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	11.02
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	182.26
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	393.16
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	176.90
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	34.29
SOUTH CENTRAL TN WORK	GR0516459	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2005	230.83
	Summary for 'REF DOC NUMBER' =	= GR0516459 (246 detail records)					

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103 D	8/25/2004	344.53
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103 D	8/25/2004	147.04
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103 D	10/1/2004	253.68
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103 D	10/1/2004	97.44
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103 D	10/19/2004	373.06
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103 D	10/19/2004	112.17

9/18/2005

105,562.93

Total for GR0516459

SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	11/24/2004	323.17
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	11/24/2004	99.33
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	12/21/2004	364.84
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	12/21/2004	165.68
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	1/18/2005	385.59
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	1/18/2005	108.90
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	2/18/2005	118.41
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	2/18/2005	302.91
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	3/17/2005	172.67
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	3/17/2005	468.00
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	4/13/2005	326.59
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	4/13/2005	109.52
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	5/23/2005	458.37
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	5/23/2005	146.17
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	6/17/2005	310.43
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	103	D	6/17/2005	107.52
SOUTH CENTRAL TN WORK	GR0516481	SOUTH CENTRAL TN WORKF	34570	450	G	6/30/2005	3,824.83
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Summary for 'REF DOC NUMBER' = GR0516481 (23 detail records)

Total for GR0516481 9,120.85